

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Randy Cloutre
12038 Arthur Cloutre Road

St. Amant LA 70774

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Councilman
Ascension
District 6

10/15

30p

9/23

15006037

3. Date of Primary 10/24/2015

This report covers from 01/01/2015 thru 09/14/2015

4. Type of Report

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☒ 30th day prior to primary
 ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general
 ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Ascension Credit Union
P.O. Box 248
Gonzales, LA 70707

7. Full Name and Address of Treasurer

Please see attached sheets.

Please see attached sheets.

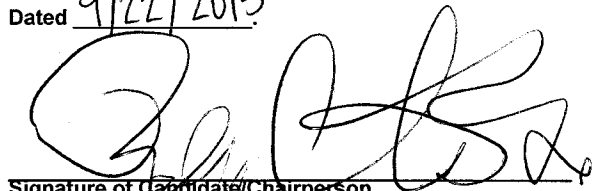
9.a. Name of person preparing report Randy Cloutre

b. Daytime telephone 953-0145

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 9/22/2015



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-953-0145
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any
(use additional sheets if necessary)

2015 SEP 29 AM 9:31
RECEIVED
LOUISIANA CAMPAIGN FINANCE
ADMINISTRATION

Please see attached sheets.

Affiliated Persons / Organizations

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Name and Address of Financial Institution

Ascension Credit Union

P.O. Box 248

Gonzales

LA 70707

Candidate Information

Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Chairperson:

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2850.00
10. Other Disbursements (Schedule E-2)	70.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2920.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	4609.34
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 2920.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1689.34

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
American Cancer Society 10528 Kentshire Court Baton Rouge LA 70810	05/02/2015	Donation to the Relay for Life event	200.00
Ascension 4-H Foundation 9039 St. Landry Road Gonzales LA 70737	06/17/2015	Sponsorship of the Youth Shooting Program	400.00
COEA-The Arc of East Ascension 1122 E. Ascension Complex Blvd. Gonzales LA 70737	07/11/2015	Donation to Dancing for a Cause event	100.00
Clarion Inn Conference Center 1500 W. Highway 30 Gonzales LA 70737	02/16/2015	Payment for Reception Hall rental for fundraiser	1000.00
Jeff Wiley Campaign Fund P.O. Box 457 Gonzales LA 70707	05/06/2015	Campaign donation	100.00
Louisiana Special Olympics 1000 E. Morris Ave. Hammond LA 70403	02/28/2015	Donation to the Polar Plunge event	250.00
St. Amant Fire Department 44465 Stringer Bridge Road St. Amant LA 70774	02/21/2015	Donation	200.00
St. Amant High School 12035 LA-431 St. Amant LA 70774	02/21/2015	Donation to the Gold Dome Classic	300.00
3. SUBTOTAL (optional - this page)			2550.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Amant High School 12035 LA-431 St. Amant LA 70774	06/02/2015	Advertisement in the athletic program	130.00
Volunteer Ascension 908 N. Airline Hwy. Gonzales LA 70737	03/26/2015	Donation	170.00

3. SUBTOTAL (optional - this page)

300.00

4. TOTAL (optional - complete only on last page of this schedule)

2850.00

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Ascension Credit Union P.O. Box 248 Gonzales LA 70707	01/30/2015	Bank service charge	8.00
Ascension Credit Union P.O. Box 248 Gonzales LA 70707	02/11/2015	Bank charge	6.00
Ascension Credit Union P.O. Box 248 Gonzales LA 70707	02/27/2015	Bank service charge	8.00
Ascension Credit Union P.O. Box 248 Gonzales LA 70707	03/31/2015	Bank service charge	8.00
Ascension Credit Union P.O. Box 248 Gonzales LA 70707	04/30/2015	Bank service charge	8.00
Ascension Credit Union P.O. Box 248 Gonzales LA 70707	05/29/2015	Bank service charge	8.00
Ascension Credit Union P.O. Box 248 Gonzales LA 70707	06/30/2015	Bank service charge	8.00
Ascension Credit Union P.O. Box 248 Gonzales LA 70707	07/31/2015	Bank service charge	8.00
5. SUBTOTAL(optional)			62.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Ascension Credit Union P.O. Box 248 Gonzales LA 70707	08/31/2015	Bank service charge	8.00
5. SUBTOTAL(optional)			8.00
6. Total OTHER DISBURSEMENTS during this reporting period			70.00